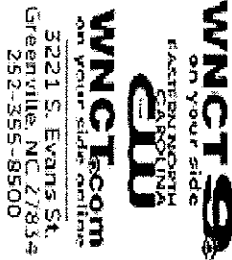


CONTRACT



WNCN
ENCT
 3221 South Evans Street
 Greenville, NC 27834
 (252) 355-8542

And:

Greer Margolis & Mitchell
 3050 K Street Northwest
 Washington, DC 20007
 USA

Contract / Revision		Alt Order #
95321 /		25326855
Product		
5565 candidate		
Contract Dates	Estimate #	
10/18/16 - 10/24/16	5565	
Advertiser		Original Date / Revision
POL/Roy Cooper for Governor		10/12/16 / 10/12/16
Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	Account Executive	Sales Office
ENCT	Katz Washington	Katz/Washingto
Special Handling		
Demographic		
Adults 18+		
Agency Code	Advertiser Code	Product 1/2
9912856	297	317
Agency Ref	Advertiser Ref	
IN117/SP159/AL1336		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ENCT	10/18/16	10/24/16	Steve Wilkos	9a-10a		:30				NM	1	\$15.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/18/16	10/24/16	MTWTF--	1			\$15.00					
N 2	ENCT	10/18/16	10/24/16	9 On Your Side News @ 10p	10p-1030p		:30				NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/18/16	10/24/16	MTWTF--	2			\$35.00					
N 3	ENCT	10/23/16	10/23/16	Su Seinfeld	1030p-11p		:30				NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/18/16	10/24/16	-----S	1			\$5.00					
N 4	ENCT	10/23/16	10/23/16	Su 11p-1a Movie	11p-1a		:30				NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
		Week: 10/18/16	10/24/16	-----S	1			\$5.00					
Totals												5	\$95.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

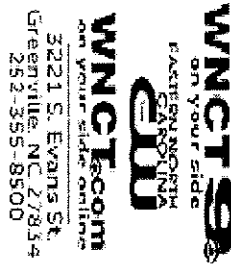
Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

Contract Agreement Between:

Print Date 10/12/16

Page 2 of 2



ENCT
3221 South Evans Street
Greenville, NC 27834
(252) 355-8542

Contract / Revision		Alt Order #
953211	/	25326855

Contract Dates		Product	Estimate #
10/18/16 - 10/24/16		5565 candidate	5565

Advertiser	Original Date / Revision
POLRoy Cooper for Gov	10/12/16 / 10/12/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/24/16	5	\$95.00	(\$14.25)	\$80.75
Totals	5	\$95.00	(\$14.25)	\$80.75

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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125 West 55th St
New York, NY 10019

Comments: Separation: 30

Contract # 25326855 Changes as of: 10/7/2016 at 1:17 PM Version: Original Order
CPE: 297/317/5565 Flight: 10/18/16 - 10/24/16
Agency: GMMB Advertiser: Roy Cooper for Governor
GMMB 3050 K ST NW Product: candidate
WASHINGTON DC 20007
Agency Order #: 5461177
Buyer: Outen, David
Salesperson: JACOB ROTH 212-373-8175
Station: ENCT
Market: Greenville/New Bern/Wash
Office: WASHINGTON
Total \$: \$95.00
Total Spots: 5
Total CPP: \$0.00
Total GRP:
Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH 212-373-8175
Separation:

#	Day/Time	DP	Program	Rate	Len	10/18 - 10/18		Total Spots	Total \$	CPP	GRP
						10/18					
1	Tu-F,M 9a-10a		Steve Wilkos Show	\$15.00	30	1		1	\$15.00	\$0.00	0.0
Level 3											
2	Tu-F,M 10p-10:30p		9 On Your Side On The CW	\$35.00	30	2		2	\$70.00	\$0.00	0.0
Level 3											
3	Su 10:30p-11p		Cougar Town	\$5.00	30	1		1	\$5.00	\$0.00	0.0
Level 3											
4	Su 11p-1a		CW Late Night Movie	\$5.00	30	1		1	\$5.00	\$0.00	0.0
Level 3											
TOTALS: 5								5	\$95.00	\$0.00	0.0

953211



125 West 55th St
New York, NY 10019

Contract # 25326855 Changes as of: 10/7/2016 at 1:17 PM Version: Original Order

CPE: 297/317/5565 Flight: 10/18/16 - 10/24/16 Station: ENCT Total \$: \$95.00

Agency: GMMB Advertiser: Roy Cooper for Governor Market: Greenville/New Bern/Wash Total Spots: 5

GMMB 3050 K ST NW Product: candidate Office: WASHINGTON Total CPP: \$0.00

WASHINGTON DC Agency Order #: 5461177 Buyer: Outen, David Primary Demo: Total GRP:

Salesperson: JACOB ROTH 212-373-8175 Assistant: JACOB ROTH 212-373-8175 Separation:

Special Instructions	
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Date/Time	Added by	Comment
10/07/16 1:18 PM	JACOB ROTH	Separation: 30

Competitive Information	
Market Budget:	\$9,500
ENCT Share:	1%
Comment:	
WCTI:	33%
WFXI:	17%
WITN:	24%
WNCT:	25%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	5	\$95.00	N/A	0.0
Total	100%	5	\$95.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Oct	5	\$95.00
Total	5	\$95.00

Transaction History								
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Queued for Electronic Contracting	10/7/16 2:02 PM					\$0	\$0	
New	10/7/16 1:17 PM	JACOB ROTH	New	5		\$95.00	\$95.00	

Non-Discrimination Policy
PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.